## Quantity Purchase Agreement Qty Purchase Agreement QPA Number 00000000000000000000011274

STEVEN R JENKINS CO INC Vendor Remit to:

6680 E 21ST ST

**INDIANAPOLIS IN 46219** 

STEVEN R JENKINS CO INC Name and Cntct: DAVE ADNEY Address

6680 E 21ST ST of Vendor:

INDIANAPOLIS IN 46219

Page 1 **of** 

**ASA-10-017 ISP Uniforms** Requisition Nbr.:

Effective Date: 11/19/2009 **Expiration Date:** 11/18/2010

**Agency Number:** 

Facility: ASA/ISP Vendor ID: 0000008184 Vendor Telephone Nbr: 317-352-0184 Name Of Contact Pers: DAVE ADNEY **FAX Number:** 317-352-0185

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

## UNIT **Unit Price** Line Number Quantity **Article and Description**

This is an award of a Quantity Purchase Agreement for Indiana State Police Uniforms.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA Purchase Order received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities were estimated and actual usage could be substantially more or less and could be shipped to any State Agency within the State of Indiana.

The awarded vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- \* Entity Name
- \* Entity Address
- \* Date of Order
- \* Purchase Order Number
- \* Description of Goods Ordered
- \* Quantity
- \* Order Total

Vendor must be able to allow Mutiple Delivery on one QPA Purchase Order.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

Vendor Ship Time is maximum of 90 days ARO.

99,999,999.00 EA 00000000100027740 Shirt, bdu military, equal to United States Armed 23.4700 1 Forces, reinforced elbows, 4 bellows pockets, concealed, adjustable buttons, adjustable buttons, adjustable slleve, buttoms, 3-button tab cuff w/pen slot, sleeve emblems, 1000% cotton ripstop or poly-cotto 2 99,999,999.00 EA 00000000100027741 Sweater, Commando, V-Neck, Reinforced Shoulder & 57.7900 Elbow, Epaulets w/velcro closure & eyelet 20% New American long fiber virgin worsted wool/80% Monsanto Pil-Trol S-63Acrylic fiber, Police & CPS, Federal Blue 3 99,999,999.00 EA 00000000100027742 Sweater, Commando, V-Neck, Reinforced Shoulder & 57.7900 Elbow, Epaulets w/velcro closure & eyelet 20% New American long fiber virgin worsted wool/80% Monsanto Pil-Trol S-63Acrylic fiber, Police & CPS, French Blue

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6680 E 21ST ST Remit to:

INDIANAPOLIS IN 46219

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Line Number	Quantity UN	T Article and Description	Unit Price
4	99,999,999.00 EA	00000000100027753 Blouse, Police Dress, Male/Female, Raeford Federal Blue Uniform Fabric #539-96, 14-14 1/2 Oz., 55% Dacron Polyester/45% Wool, Army Officer Style	248.6100
5	99,999,999.00 EA	00000000100027760 Tie, CVED,Raeford Federal Blue Fabric #6037-30, Police Raeford French Blue Fabric #6037-36471, 75% Dacron Polyester/25% wool, stock dyed, self-tie with knot and hinge type hook, available in 14", 17", 20" and 22" lengths	3.8300
6	99,999,999.00 EA	00000000100027762 Case,Handcuff,Accomodates Standard Handcuffs,Fits 2 1/4" Duty Belt, Constructed With Loop Style Belt Mount,Black Clarino Or Approved Equal	24.9600
7	99,999,999.00 EA	00000000100027763 Strap,Shoulder,G & G Model H99 Or Equal,Brass Studs And Buckle, Removable Tabs At Both Ends With Stud Style Fasteners, Must Be Compatible With Current State Police Gun Belt,Black, Shiny	29.8800
8	99,999,999.00 EA	00000000100027764 Case, Chemical Mace, 4 1/4" X 2" 2", Gould & Goodrich Mrf, compatible w/Sabre Mace units, black shiny clarino, hidden snap enclosure on front, 3 1/4" loop strap slong back, single stitched	24.0500
9	99,999,999.00 EA	00000000100013717 Hat Protectors, Plastic or Vinyl, Rain Bonnet to Fit Campaign Hats(ISP), Color, Clear, Small (6 1/2-6 3/4) Med (6 7/8-7 1/8) Large (7 1/2-7 3/8) X-Large (7 3/8-7 3/4) Giant (8 Reg)	2.8900
		e following UN/CEFACT Unit of Measure mmon Codes are used in this document: Each	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3150